Work Ord November-15-12				*932	256*							Page	1
Item ID: Revision ID:	D4018-041			Accept	*N900	<u>040</u>	100)*	Setup	Start Stop	*N!	S1*	
Item Name: Start Date: Required Date: Reference:	11/15/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:					СОР	^IXI	S')"	
Approvals:		an: <u>M</u> Lケ				ate:		1	-	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	vision Nbr							. •	• .		•	
D4018	C												
*100 *100* Large Fab Large Fab		Large Fab Memo 1 - assemble 2 - weld hin ***inspect 3 - tack weld		0.00 4018 using DT9607B kets as per dwg D4018		3.01.	03	18	·				
*110 *110*		QC9- Inspect visual per		0.00				_/	Ø	o .	13-01	1-04	(18 18

Memo

Quality Control

									DQA:	Date:	
NCR: Ye	s / No				WORK ORDER NON-C	CONFORM	MANCE / UP		QA Closed:	Date:	•
Work Order					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No).				Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		-
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator									,		
Material		İ									
Setup											
Other											
Process											
Supplier											
Training				<u>'</u>	· .				•		

FAULT CATEGORY Landing Gear General Bend Pressure/Forced Bending Grain Ovalized BOM/Route Hardware Over/Under tolerance Centre Not Concentric to O/S Temperature/Cure Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Crushed/Crimped. Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Finish Turning Sequence Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

Unapproved

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Powdercoat

Powder Coating

Memo

0.00

*** mask sides of hinge prior to powdercoat***

Oven Temperature:

140

Wing Walk as per dwg QSI005 4.4 Batch M 123 25 6.00

140 HandFinish

Hand Finishing

Memo

0.00

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

Install placard and label as per dwg

***Mask label plate to size of label, use scotchbrite red pad to lightly sand area for label, apply label ***

1 d BL 13-1-8.

Page 2

Insp.

1x of Il 13/01/199

											DQA:	Date:	
NCR: Y	/es	/ No			,	WORK ORDER NON-O	COI	NFOR	MANCE / UP	DATE			
											QA Closed:	Date:	,
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	- ۱۰۰			:		Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	1	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUL	T CATE	GORY				
Landir					· ·	General		1		_	7	_	· 1
		Bending Centre No	ot Concer	ntric to	o/s	Bend BOM/Route		Grain Hardwa			Ovalized Over/Under	⊢	Pressure/Forced Temperature/Cure
1		Cracks			ľ	Broken/Damaged	1	linspect	ion Incomplete	1	Part Incorre	ct	Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Wrong Stock Pulled

Other

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde November-15-12					*	9325	6 *							Page 3
tem ID: Revision ID: Item Name:	D4018-041 Short Basket L	.id Assembly (350)			Accept	*	N90C	040	100	*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:	11/15/12 12/07/12	Start Qty: 1.00 Req'd Qty: 1.00		*1* *1*			Cust Item Customer:							
Approvals:		n:	Date:		Tooling SPC (Y	-		Pate:	- 		Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 150 *150* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo	1		0.00	Up/ Hours DAS 15 2-89 3.1/1)	Tool ID	Tool#	Plan Code	Accept Qty	Re Qt	•	Reject Number	Insp. Stamp
*160 *160* Packaging Packaging		Identify as per dwg & St Memo	cock Locatio	<u>ساں</u>	0.00	D-1033	2-0411	1393	W31		× —	4	Jel	13/0/0
170 *170* QC Quality Control		QC21- Final Inspection Memo	- Work Orde	er Release	0.00							13/	1/14 ME	1 9

13-1-71

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	ONFORM	MANCE / UPDATE		•		
									QA Closed:	Date:	
Work Orde	ar.				DISPOSITION	:	AGAINS	T DEF	PARTMENT	PROCESS	
Part N	lo			;	Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Crosstub Machining Small Fa noforming Finishin Large Fab Composit	ıb		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		,		. Descri	ption of work order update	Initial	Action		Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											
				•		AULT CATE	GORY				
, Landir	ng Gear				General	_			•		
	Bending Centre No Cracks Crushed/o Cuffs Heat Trea	Crimped.	•	o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink	—	ion Incomplete ions Incomplete/Unclear enance		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Inspection		Tube		Cut Too Short	Misread			Positioned v	_	Other
	Ripples in				Drill Holes	Offset			1 - 1 - 2 - 2007		1

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID:

93256

Parent Item:

D4018-041

Parent Item Name:

Short Basket Lid Assembly (350)

Start Date: 11/15/12

Required Date: 12/07/12

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.30 verified by:EC IPP Rev:B as per dw verified by:EC IPP Rev:C as per dwg RevB DD 10.04.16 verified by:EC

WA005

80776

IPP Rev:B as per dwg revA 10.03.15

IPP Rev:D

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
)4018-1		Manufactured	No			100	Each	12.0000	2	1 2	13.01.0	7	
tib									- 5	,	. vos.		
				Location		Loc Qty	Ī	Loc Code	-	I	8601	6-	-(3)
				WA		7							
				8601	6	7							
				WA005		5							
				7254	15	5				80			
4018-3		Manufactured	No			100	Each	4.0000	2		13.1	٠ ٦	
ib ·										. 			
				Location		Loc Oty	ı	Loc Code		•	376	380	/
			1.	WA		4	-		•				(
				7638	30	4							
4016-3		Manufactured	No			100	Each	32.0000	3	3			
linge Half, Lid		Manufactured								4	3	3.1:3	
				Location		Loc Qty	l	Loc Code		3 9	B 885	15-	 (3
•				WA		32	_					, _	
				885	15	14							
				9230		18							
4018-5		Manufactured	No			100	Each	41.0000	6	MA 6	13.	1 . 3	
tib										ا بود			
				Location		Loc Qty	j	Loc Code	C.	39	3	1030	0>
•				WA		40			_				
				891	71	18							
				9030	00	22							

									DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:	
Work Order	:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap Use-as-is Work Order Update	Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	:										
Equip/Tooling											
Operator											
Material						i					
Setup							,				
Other					·						
Process											
Supplier		14,.									
Training											
Unapproved											

FAULT CATEGORY

General -

	Bending	Bend ·	 Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld
Ĺ	Crushed/Crimped_	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved	
	Heat Treat	Countersink	Mislabeled	Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes	Offset		
	Torque Waves in Extrusion	 Drawing	Out of Calibration		
	Turning Sequence	Finish	Out of Sequence		
	Wave/Twist in Tube	Folio	Outside Dimensions		

Landing Gear

November-15-12 10:37:32 AM

Work Order ID:	93256								
Parent Item:	D4018-041						Start I	Date: 11/15/12	Required Date: 12/07/12
Parent Item Name:	Short Basket Lid A	ssembly (350)					Start	Qty: 1.00 / QAS	Required Qty: 1.00
			NI.		100	r1-	10.0000	1 201	13-1-3
D4035-041	(250 Danlant)	Manufactured	No		100	Each	10.0000	1 (981	15.1.5
Lid Rib Assembly, Fwd ((350 Basket)								B91763->7
				Location	Loc Qty		Loc Code		Dilles
		•		WA	10				
				63720	0				•
				91763	10			CAS	12 12
D4035-043		Manufactured	No		100	Each	14.0000	1 20 1	13.1.3
Lid Rib Assembly, Aft (3	350 Basket)								
				Location	Loc Oty		Loc Code		B91978->
				WA	13				
				81452	1				
				82988	1				
		•		89152	1				
				91978	10				
				WA006	1				
				81202	1			-AR	
D2581		Manufactured	No		100	Each	80.0000	2 24 2	/3·/·3
Mounting Bracket									
				Location	Loc Qty		Loc Code	-	13·1·3 予86367>
				WA	77				
				82506	2				
				83230	3				
				85452	2				
		36.		86367	39				
				87706	2				2
				88574	29				,
				WA005	3				
				70766	2			<u> </u>	
				81253	1				DAG
D4020-7		Manufactured	No		100	Each	0.0000	1B1324	9 1 241 /3
Mesh (350 Basket Short	t Lid)							かしつひょ	

DQA:	Date:		

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

		<u> </u>									QA Closed:	Date:	
Vork Ord	or.					DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
Part f						Rework Scrap Use-as-is		ſ	Skid-tube Machining Moforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other
NCR I	Nó.					Work Order Update			Large Fab	Composite		Supplier	
Root					Descr	ription of work order update	ı	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
oc/Data					•								
quip/Tooling													
perator										-			
laterial							1						
etup							Ì						· ·
ther													
rocess													
upplier													
raining													
napproved					9								
						F	AUL	T CATE	GORY				
Landi	ng (Gear				General							
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	et 🗀	Weld
		Crushed/0	Crimped.		-	Burrs			ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs	•			Contamination		Mainte	•		Part Moved	_	_
		Heat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong	
	Г	Inspection	n Strip in	Tube		Cut Too Short		Misread	ı		Power Loss/		Other
	Г	Ripples in	-			Drill Holes		Offset					
		Torque W		xtrusio	n	Drawing	Г	Out of 0	Calibration	-			
		Turning So				Finish		Out of S	equence				
		Waye/Tw	•		-	Folio	\vdash	1	Dimensions			·····	

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November-15-12 10:37:32 AM

Work Order ID:

93256

Parent Item:

D4018-041

Parent Item Name:

Short Basket Lid Assembly (350)

D4021-3 Data Plate Manufactured

No

100

Each

24.0000

Start Date: 11/15/12

Start Qty: 1.00

Required Date: 12/07/12

Required Qty: 1.00

Location	Loc Qty	Loc Code	
WA	24		
80897	9		
82507	1		
90783	11		·
90784	3		

											DQ	A:	Date:		
NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE															
									•		QA Close	ed:	Date:		
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part N	_					Rework Scrap Use-as-is	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other		
NCR No.						Work Order Update]	Large Fab Composite] Kec/s	itore	Supplier	J Other	
Root					Descri	ption of work order update	1	Initial Action		tion	Sign &				
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	ef Eng Description		Date		Verification	QC Inspector	
Doc/Data										-					
Equip/Tooling															
Operator															
Material												1			
Setup	Ш														
Other	Ш											1			
Process													•		
Supplier	Ш														
Training	Ш										į				
Unapproved							<u> </u>								
FAULT CATEGORY															
Landii	<u> </u>				_	General	$\overline{}$	l		_	-		_	¬	
		ending			.	Bend	—			Grain			Ovalized Pressure/For		
	lacksquare	entre No	t Concer	tric to	^{O/S} _	BOM/Route	\vdash	Hardware			Over/Under tolerance		 	Temperature/Cure	
	—	Cracks				Broken/Damaged	-	Inspection Incomplete			Part Incorrect			Weld	
	-	rushed/C	rimped.		_	Burrs	-	Instructions Incomplete/Unclear			Part Lost,		sing	Wrong Stock Pulled	
	\vdash	uffs			_	Contamination	\vdash	Maintenance			Part Moved				
	——	eat Treat			<u> </u>	Countersink	\vdash	Mislabeled			Positione			 1	
	Inspection Strip in Tube					Cut Too Short	-	Misread			Power Lo	ss/Su	ırge	Other	
į	\vdash	pples in				Drill Holes	\vdash	Offset							
	Torque Waves in Extrusion					Drawing		Out of Calibration							

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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